

EXHIBIT B

Chart Detailing Chapter 11 and Chapter 7 Admin Expenses

	Workers' Comp Policy (12/4/2022- 2/27/2023)	Auto Liability Policy (12/4/2022- 12/4/2023)	Commercial Package Policy (12/4/2022- 12/4/2023)	Total Administrative Claim
Premium	\$304,954.00	\$172,791.00	\$15,435.00	
Invoice Fee	\$7.00	\$7.00	\$0	
Audit Credit	(\$199,987.00)	(\$3,436.00)	\$0	
Total Due	\$104,967.00	\$169,355.00	\$15,435	
Prepetition Period (2 Days)	\$2,469.81	\$927.97	\$212.90	
Chapter 11 Administrative Period (83 days)	\$102,967.19	\$38,510.86	\$8,835.20	\$150,313.25
Chapter 7 Administrative Period (280 days)	\$0	\$129,916.16	\$6,386.90 ¹	\$129,916.16

¹ The Chapter 7 administrative period on this policy is only 60 days, since the CPP Policy is an executory contract that was not assumed within 60 days of conversion. At that point, it was rejected and any amounts accruing during the chapter 7 period became a pre-petition claim.